

Invoice

INVOICE NUMBER

50

DATE OF ISSUE

27/05/2021

DUE DATE

27/06/2022

BILLED TO

Metro Footwear

FROM

Feet First

PURCHASE ORDER

Address: 1111 Silver
Lane, Kaithal, Haryana,
136027
GST:
06AAACO3456U1ZL

Address: 1001 Gold
Street, Jhajjar,
Haryana, 124103
GST:
06AAACN9012T1ZK

Description**Unit cost****QTY****Amount**

Lotto Men's Vertigo Sandals

1,099

5

5,495

TERMS

payment is due in 30 days

SUBTOTAL

5,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

971.10

SHIPPING

100

INVOICE TOTAL**6,466.10**